

CITY COUNCIL
ATLANTA, GEORGIA

01-R-1275



A SUBSTITUTE RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO CHANGE ORDER NUMBER ONE FOR FC-6821-97, FOR TENTH WARD SANITARY SEWER IMPROVEMENTS, CONTRACT 5, WITH W.L. HAILEY AND COMPANY, INC., IN AN AMOUNT NOT TO EXCEED ONE MILLION SEVEN HUNDRED FORTY THREE THOUSAND THREE HUNDRED EIGHTY FOUR DOLLARS AND NO CENTS (\$1,743,384.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J26 573001 M24I02469999.

WHEREAS, the City did enter into an agreement with W.L. Hailey and Company, Inc., for FC-6821-97, Tenth Ward Sanitary Sewer Improvements, Contract 5 on behalf of the Department of Public Works; and

WHEREAS, due to a change in construction method from open cut to tunneling; realignment along Hardin Road to avoid utility conflict; and removal of contaminated soil at Hardin Road and Lakewood Amphitheater; and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that Change Order Number One for FC-6821-97, Tenth Ward Sanitary Sewer Improvements, Contract 5 be executed; and

WHEREAS, the Commissioner of the Department of Public Works has determined it to be in the best interest of the City to accept the change order amount of \$1,743,384.00.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Change Order Number One with W.L. Hailey and Company, Inc., for FC-6821-97, Tenth Ward Sanitary Sewer Improvements, Contract 5, in an amount not to exceed One Million Seven Hundred Forty Three Thousand Three Hundred Eighty Four Dollars and No Cents (\$1,743,384.00).

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate change order to be approved by the City Attorney as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this Change Order Number One shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center numbers: 2J26 573001 M24I02469999.

bpre 815001

A true copy,

Rhonda Daughkin Johnson
Municipal Clerk, CMO

ADOPTED by the Council
APPROVED by the Mayor

SEP 04, 2001
SEP 11, 2001

COUNCIL PRESIDENT PROTEM MICHAEL BOND PRESIDED

RCS# 3071
9/04/01
1:56 PM

Atlanta City Council

Regular Session

CONSENT

Pages 1-9

SEE ATTACHED LISTING OF
ITEMS ADOPTED/ADVERSED
ON CONSENT AGENDA

ADOPT

YEAS: 15
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 0

Y McCarty
Y Starnes
Y Bond
Y Winslow

Y Dorsey
Y Woolard
Y Morris
Y Muller

Y Moore
Y Martin
Y Maddox
Y Boazman

Y Thomas
Y Emmons
Y Alexander
NV Pitts

ITEM (S) REMOVED FROM
CONSENT AGENDA
01-O-1290
01-R-1225

CONSENT

ITEMS ADOPTED ON CONSENT AGENDA

1. 01-O-1294
2. 01-O-1295
3. 01-O-1296
4. 01-O-0959
5. 01-O-1177
6. 01-O-1178
7. 01-O-1179
8. 01-O-1180
9. 01-O-1182
10. 01-O-1181
11. 01-O-1183
12. 01-O-1184
13. 01-O-1185
14. 01-O-1219
15. 01-O-1220
16. 01-O-1186
17. 01-O-1293
18. 01-O-1309
19. 01-O-1314
20. 01-O-1287
21. 01-O-1291
22. 01-R-1127
23. 01-R-1222
24. 01-R-1229
25. 01-R-1278
26. 01-R-1279
27. 01-R-1280
28. 01-R-1010
29. 01-R-1233
30. 01-R-1326
31. 01-R-1275
32. 01-R-1176
33. 01-R-1270
34. 01-R-1271

01- R -1275

(Do Not Write Above This Line)

A RESOLUTION BY

FINANCE/EXECUTIVE COMMITTEE

TO AUTHORIZE THE MAYOR TO ENTER INTO CHANGE ORDER NUMBER ONE FOR FC-6821-97, TENTH WARD SANITARY SEWER IMPROVEMENTS, CONTRACT 5, WITH W.L. HAILEY AND COMPANY, INC., IN AN AMOUNT NOT TO EXCEED ONE MILLION SEVEN HUNDRED FORTY THREE THOUSAND THREE HUNDRED EIGHTY FOUR DOLLARS AND NO CENTS (\$1,743,384.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND, ACCOUNT AND CENTER NUMBER: 2J26 573001 M24J02469999.

ADOPTED BY

SEP 04 2001

substitute
COUNCIL

- ☐ CONSENT REFER
☐ REGULAR REPORT REFER
☐ ADVERTISE & REFER
☐ 1st ADOPT 2nd READ & REFER
☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred to _____

Committee

Date

Chair

Action:

(Fav) Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd
Readings
☒ Consent ☐ V Vote ☐ RC Vote

CERTIFIED

CERTIFIED
SEP 04 2001

COUNCIL PRESIDENT PROTEM

CERTIFIED
SEP 04 2001

Ronald Doughton Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

SEP 11 2001